AEE/PSD/DZ/SBR/02/18-19 29/7/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division- **Project Division,Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Improvement works at Dog Kennel Sy No 51 Mallasandra ward no 13 of Project subdivision

Contractor and Full Address: M/s KRIDL

Reference to Agreement No:EE/PD/DZ/AG/28/17-18, Dated:-21-12-2017

Work Order No: BBMP/EE/PD/WO/000014/2017-18, Dated:-01-01-2018

Job code No: 013-17-000037

Certified that the measurements were taken by me on 03/05/18 and recorded in pages 190014 to 190021 of measurement Book No. 1901 and that the work is satisfactorily executed.

Siddaiah

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 3/5/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 3862656-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	IT 77253-
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	FSD 193133-
7)	Net amount due to or from contractor	LWC 38626-
	Unadjusted items	CBF 3863-
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Ry 30475-
		Ded 343350
		Net 3519306-

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

P-3111

Audited and admitted for Rs. 3862656/-

Passed by Cheque for Rs. 3519306/- (Rs. Thirty five lakhs nineteen thousand three hundred and six only)

Net 3519306/-

343350/-

by accountancies

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated

Executive Engineer

Initials of Officer Making Payment

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Name of work:Improvement works at Dog Kennel Sy No 51 Mallasandra ward no 13 of Project subdivision

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications	cum	196.00	169.56	33233.76	–	–	196.00	169.56	33233.76	196.00	33233.76
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS 2.1(b)/2:3.5	cum	225.69	288.12	65026.67	–	–	225.69	288.12	65026.67	225.69	65026.67

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications, (PWP,IWTD) SR Bangalore Circle 2014. specification. No. KBS	cum	61.06	2283.12	139398.17		–	61.06	2283.12	139398.17	61.06	139398.17
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost	cum	58.78	5449.68	320314.48		–	58.78	5449.68	320314.48	58.78	320314.48
	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	cum	195.10	4521.96	882212.92	–	–	195.10	4521.96	882212.92	195.10	882212.92

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification No. KBS 2.9	Cum	202.00	137.16	27706.18		–	202.00	137.16	27706.18	202.00	27706.18
7	KSRB 4.2.8: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3its confirming to 1S9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for ail works in ground floor level for roof slabs, staircase, lintels, and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS	cum	76.70	6650.64	510126.70		–	76.70	6650.64	510126.70	76.70	510126.70

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons.up to 3.50m from Ground level. Specification No. KBS 4.6.2	Sqm	280.00	338.04	94651.20		–	280.00	338.04	94651.20	280.00	94651.20
9	KSRB 4-6.9 Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	15.20	732.24	11130.05		–	15.20	732.24	11130.05	15.20	11130.05
10	KSRB 4-6.7 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	205.15	276.48	56719.87			205.15	276.48	56719.87	205.15	56719.87

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 500	Tonne	7.99	65455.56	522989.92		–	7.99	65455.56	522782.95	7.99	522782.95
12	KSRB 6-2.4 : Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0 Newton per sqmm with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No. KBS 6.2	cum	80.51	7520.04	605467.00		–	80.51	7520.04	605467.00	80.51	605467.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	KSRB 6-7.2 : Construction of partition wall 11.2 cms thick with non modular ground moulded burnt bricks of class designation 5.0 Newton per sqmm with cement mortar 1:4 inlcuding providing and fixing plaster mesh manufactured out of hot dipped galvanised iron of nominal thickness 0.35 mm. 100 mm. wide as per I.S. 2212/1991 at 7.5 m. c to c including cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No. KBS 6.2(Item No.6.24, Page No.28, SR: 2016-17)	Sqm	209.50	1007.64	211100.58			209.50	1007.64	211100.58	209.50	211100.58
	Total				**3480077.50**					**3479870.53**		**3479870.53**
	KRIDLCharges 11%				**382808.53**					**382785.76**		**382785.76**
	Grand Total				**3862886.03**					**3862656.29**		**3862656.29**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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